



Analytical Laboratory

Analytical Lab
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13339 Hagers Ferry Road
Huntersville, NC 28078-7929
McGuire Nuclear Complex - MG03A2
Phone: 980-875-5245 Fax: 980-875-4349

Order Summary Report

Order Number: J13090025

Project Name: NPDES - MONTHLY

Customer Name(s): Michael Byrd, Craig Mercer, Mark J Harper, Todd Spade, Matthew Hoyt, Desiree

Customer Address: 11021 BROWER RD.

NORTH BEND, OH 45052

Lab Contact: Mary Ann Ogle

Phone: 980-875-5274

Report Authorized By:
(Signature)

Mary Ann Ogle

Date: 9/13/2013

Program Comments:

Please contact the Program Manager (Mary Ann Ogle) with any questions regarding this report.

Data Flags & Calculations:

Any analytical tests or individual analytes within a test flagged with a Qualifier indicate a deviation from the method quality system or quality control requirement. The qualifier description is found at the end of the Certificate of Analysis (sample results) under the qualifiers heading. All results are reported on a dry weight basis unless otherwise noted. Subcontracted data included on the Duke Certificate of Analysis is to be used as information only. Certified vendor results can be found in the subcontracted lab final report. Duke Energy Analytical Laboratory subcontracts analyses to other vendor laboratories that have been qualified by Duke Energy to perform these analyses except where noted.

Data Package:

This data package includes analytical results that are applicable only to the samples described in this narrative. An estimation of the uncertainty of measurement for the results in the report is available upon request. This report shall not be reproduced, except in full, without the written consent of the Analytical Laboratory. Please contact the Analytical laboratory with any questions. The order of individual sections within this report is as follows:

Job Summary Report, Sample Identification, Technical Validation of Data Package, Analytical Laboratory Certificate of Analysis, Analytical Laboratory QC Reports, Sub-contracted Laboratory Results, Customer Specific Data Sheets, Reports & Documentation, Customer Database Entries, Test Case Narratives, Chain of Custody (COC)

Certification:

The Analytical Laboratory holds the following State Certifications : North Carolina (DENR) Certificate #248, South Carolina (DHEC) Laboratory ID # 99005. Contact the Analytical Laboratory for definitive information about the certification status of specific methods.

Sample ID's & Descriptions:

Sample ID	Plant/Station	Collection Date and Time	Collected By	Sample Description
2013021080	MIAMI-FORT	03-Sep-13 9:10 AM	Mark Harper	OUTFALL 002
2013021081	MIAMI-FORT	03-Sep-13 9:45 AM	Mark Harper	OUTFALL 608
2 Total Samples				

Technical Validation Review

Checklist:

COC and .pdf report are in agreement with sample totals and analyses (compliance programs and procedures).

☒ Yes

☐ No

All Results are less than the laboratory reporting limits.

☐ Yes

☒ No

All laboratory QA/QC requirements are acceptable.

☒ Yes

☐ No

Report Sections Included:

☒ Job Summary Report

☒ Sample Identification

☒ Technical Validation of Data Package

☒ Analytical Laboratory Certificate of Analysis

☐ Analytical Laboratory QC Report

☐ Sub-contracted Laboratory Results

☐ Customer Specific Data Sheets, Reports, & Documentation

☐ Customer Database Entries

☒ Chain of Custody

☐ Electronic Data Deliverable (EDD) Sent Separately

Reviewed By: Mary Ann Ogle

Date: 9/13/2013

Certificate of Laboratory Analysis

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This report shall not be reproduced, except in full.

Order # J13090025

Site: OUTFALL 002

Collection Date: 03-Sep-13 9:10 AM

Sample #: 2013021080

Matrix: NPDES

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>TOTAL DISSOLVED SOLIDS</u>								
TDS	930	mg/L		25	1	SM2540C	09/05/2013 13:43	DSBAKE1

Site: OUTFALL 608

Collection Date: 03-Sep-13 9:45 AM

Sample #: 2013021081

Matrix: NPDES

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>ALKALINITY (FIXED END POINT 4.5)</u>								
Alkalinity (mg/L CaCO ₃)	1200	mg/L (CaCO ₃)		0.1	1	SM2320B	09/05/2013 12:28	TJA7067

INORGANIC IONS BY IC

Chloride	5500	mg/L		100	1000	EPA 300.0	09/05/2013 14:12	BGN9034
Fluoride	20	mg/L		10	100	EPA 300.0	09/05/2013 14:12	BGN9034
Sulfate	13000	mg/L		200	2000	EPA 300.0	09/05/2013 14:12	BGN9034

TOTAL METALS BY ICP

Boron (B)	398	mg/L	M4	0.5	10	EPA 200.7	09/12/2013 10:10	MHH7131
Iron (Fe)	0.110	mg/L		0.01	1	EPA 200.7	09/12/2013 10:10	MHH7131
Manganese (Mn)	0.316	mg/L		0.005	1	EPA 200.7	09/12/2013 10:10	MHH7131

TOTAL RECOVERABLE METALS BY ICP-MS

Arsenic (As)	< 20	ug/L		20	1	EPA 200.8	09/06/2013 14:15	DJSULL1
Barium (Ba)	159	ug/L		20	1	EPA 200.8	09/06/2013 14:15	DJSULL1
Cadmium (Cd)	< 20	ug/L		20	1	EPA 200.8	09/06/2013 14:15	DJSULL1
Chromium (Cr)	< 20	ug/L		20	1	EPA 200.8	09/06/2013 14:15	DJSULL1
Copper (Cu)	< 20	ug/L		20	1	EPA 200.8	09/06/2013 14:15	DJSULL1
Lead (Pb)	< 20	ug/L		20	1	EPA 200.8	09/06/2013 14:15	DJSULL1
Zinc (Zn)	< 20	ug/L		20	1	EPA 200.8	09/06/2013 14:15	DJSULL1

TOTAL DISSOLVED SOLIDS

TDS	33000	mg/L		25	1	SM2540C	09/05/2013 13:43	DSBAKE1
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TOTAL SUSPENDED SOLIDS

TSS	8.0	mg/L		5	1	SM2540D	09/06/2013 11:15	TJA7067
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Qualifiers:

M4 The spike recovery value was unusable since the analyte concentration in the sample was disproportionate to the spike level. The associated Laboratory Control Spike recovery was acceptable.



Duke Energy Analytical Laboratory

Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078

(704) 875-5245

(704) 875-4349

Fax:

Analytical Laboratory Use Only

LIMS #

Sample Class: NPDES

Samples
Originating
From

OHIO

Logged By

Date & Time

Vendor

SAMPLE PROGRAM
NPDES

Cooler Temp (C)

PO #

15 Preserv.: 1=HCl
2=H₂SO₄ 3=HNO₃
4=Ice 5=None

IMR #

Customer to complete all
appropriate non-shaded areas.

16 Analyses
Required

17 Comp.
18 Grab

TDS

Cl, F, SO₄

B, Fe, Mn, As, Ba,

Cd, Cr, Cu, Pb, Zn

TSS

Alkalinity

14 Collection Information

Date Time Signature

9-3-13 0910 [Signature]

7-3-13 0945 [Signature]

12 Chem
Desktop No.

13 Sample Description or ID

Outfall 002

Outfall 608

LAB USE ONLY

11 Lab ID

2013021080

2013021081

Customer to complete appropriate columns to right

Customer to sign & date below - fill out from left to right.

1) Relinquished By

Date/Time

9-3-13 1005

2) Accepted By

Date/Time

9/3/13

3) Relinquished By

Date/Time

9/4/13 1100

4) Accepted By

Date/Time

9/4/13 1100

5) Relinquished By

Date/Time

6) Accepted By

Date/Time

7) Relinquished By

Date/Time

8) Accepted By

Date/Time

9) Seal/Locked By

Date/Time

9-3-13 1005

10) Seal/Lock Opened By

Date/Time

9/4/13 1140

11) Seal/Locked By

Date/Time

12) Seal/Lock Opened By

Date/Time

Comments:

ICP TOT - B, Fe, Mn IMS-TRM - As, Ba, Cd, Cr, Cu, Pb, Zn

Fe HACH = 0.09mg/L

Customer, IMPORTANT!
Please indicate desired turnaround.

22 Requested Turnaround

10 Days X

*7 Days _____

*48 Hr _____

*Other _____

*Add. Cost Will Apply

Analytical Lab

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DISTRIBUTION
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